

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Social Welfare Department – Payment of Rs.2,893/- towards the cost of Telegram charges during the months of November 2011 to July, 2013 - Expenditure - Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP-I) DEPARTMENT

G.O.Rt.No. 231

Dated:26-03-2014.

Read the following:

Bills received from Telegraph Master I/c, D.T.O.
Hyderabad Central Secretariat, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.2,893/- (Rupees Two thousand eight hundred and ninety three only) towards Telegram charges for the months from November 2011 to July, 2013 for official use in Social Welfare Department.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090 – Secretariat 08-Social Welfare Department 130–Office expenses/ 131–Service Postage, Telephone and Telegram charges”.

3. The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.2,893/- (Rupees Two thousand eight hundred and ninety three only) in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Ltd., PGMTD., Hyderabad A/c. No.16 for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To:

The Social Welfare (OP.II Claims) Dept.

The Accounts Officer (Cash), M/s. Bharat Sanchar Nigam Ltd., Hyderabad

Copy to the Dy. Pay & Accounts Officer, Secretariat Br. Hyderabad. SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER